

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200231

DATE: OCTOBER 29, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-02-20	CONSULTING FEES	Preparation of the income tax return for the year ended June 20 2020.	5.00	\$100.00	\$500.00
OCT-05-20	CONSULTING FEES	Verify September 2020 Invoices before sending motion and confirm to Javier Gonzalez.	1.00	\$100.00	\$100.00
OCT-19-20	CONSULTING FEES	Make deposit at First Bank Bank Reconciliation 9/2020 and Post Invoices for 9/2020	1.50	\$100.00	\$150.00
OCT-26-20	CONSULTING FEES	First Bank ACH payments for September Services File Professional Services Quarterly Return 9/30/2020 Pay PS Retention for September Services Post payments in Sage	5.00	\$100.00	\$500.00
		Total hours for this invoice	12.50		
		Total amount of this invoice			\$1,250.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)